Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 72/19-20

No. ***First & Final Bill*** (For Other Works) Date 24.02.2020

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-1878** **Work Code: 011-18-000021** **Est.Cost: 25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads, drains and other works at Varadarajangara 4th to 7th Cross Road Surroundings in Ward No. 11, Kuvempunagara.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/34/2018-19** **Dated: 13.07.2018**

Certified that the measurements were taken by me on 07.11.2019 and recorded of Pages Bill 355746 to 355751

of measurement Book No. 3558 14-18 and that the work is satisfactorily executed. PRE: 355780 355782

Contractor **Officer-in-charge of work**

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 7/11/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	2499690	00
2)	Deduct amount to be held in reserve being ……percent Rs……		
3)	" Balance		
4)	Deduct Payment:		
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… 1st & Final TTB Amount		
	adjusted towards cash advance recovery of		
	b. Payments / Now made: cost store or other material supplied.		
	recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7)	Net amount due to or from Contractor un adjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		

It	49994	00
CGst	22319	00
SGst	22319	00
FSD	125000	00
LWF	24998	00
CBF	2500	00
CR	22560	00
Fine	2500	00
Ded.	272190	00
Chem Total amount adjusted -	2227500	00

Assistant Executive Engineer, Vidyaranyapura Sub Division, BBMP, Bangalore-97

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Stamp

p1878- 18% Grants Work

ರೂ 2499690/- ಕಾಮಗಾರಿಯ ಹಾಗು ಮಾಡಿರುವ ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯಗಳಿಗೆ ಒಟ್ಟು ರೂ. 272190/- ರಷ್ಟು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 2227500/- ರಷ್ಟು ಮೊತ್ತವನ್ನು ಪಾವತಿಸಲಾಗಿದೆ

Initials of Officer making payment

Executive Engineer

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

19/3/20

Sl. No.		Unit
1	Earthwork **excavation by manual means in ordinary soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
6	Providing **precast slab of 100 mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge	Sqm
	Total	
	Add 10% Service charge to KRIDL	
	Add 1% Labour Cess Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

07/11/19

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	288.36	199.36	57487.45	288.36	57487.45	
-	-	48.06	5159.02	247942.50	48.06	247942.50	
		112.14	6231.74	698827.32	112.14	698827.32	
-	-	854.40	310.58	265359.55	854.40	265359.55	
-	-	6.73	64243.42	432358.22	6.73	432358.22	
-	-	312.50	1760.00	550000.00	312.50	550000.00	
				2251975.04		**2251975.04**	
				225197.50		**225197.50**	
				22519.75		**22519.75**	
				2499692.30		**2499692.30**	

2499690

22502/-

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97